

MAAP Schedule Summary			
Deliverable	Status	Start Date	Completion Date
Project Plan	Completed		8/15/02
Gap Analysis	Completed		8/16/02
Tool Selection	Completed		8/30/02
UI Prototype	Completed		11/15/02
System Design:	Completed		12/13/02
Object Model	Completed		12/13/02
Data Model	Completed		12/13/02
Security Analysis	Completed		12/13/02
Sequence Diagrams	Completed		12/13/02
Interface Definitions to External Systems	Completed		12/13/02
Data Mapping Document	Completed		12/13/02
Report Design	Completed		12/13/02
System Architecture Design Analysis:	Completed		12/13/02
Technical architecture document w/ server topology	Completed		12/13/02
Software and Hardware Selections	Completed		12/13/02
Preliminary Server Sizing	Completed		12/13/02
Updated Logical Design	Completed		1/16/03
System Design and Architecture – Part II	Completed		4/8/03
XML Specification (Beta)	Completed		2/26/03
Updated User Interface	Completed		2/28/03
Updated Object Model and Data Model	Completed		3/14/03
Updated Sequence Diagrams	Completed		4/8/03
NMVITIS Design	Completed		4/8/03
XML Specification (Final)	Completed		6/25/03
Low Level Design	Completed		6/30/03
Completion of System Design and Low Level Design	In Process		7/18/03
Physical Design and Unit Testing	Not Yet Started	07/21/03	2/13/04
System Testing	Not Yet Started	12/10/03	4/19/04
Implementation Planning	Not Yet Started	TBD	TBD
User Acceptance Testing	Not Yet Started	4/20/04	6/14/04
Data Conversion	Not Yet Started	TBD	TBD
Training	Not Yet Started	TBD	TBD
Full Production Cutover	Not Yet Started	6/22/04	7/19/04
Complete 1 st Warranty Phase	Not Yet Started	7/19/04	8/16/04
Complete 2 nd Warranty Phase	Not Yet Started	8/17/04	9/13/04
Complete 3 rd Warranty Phase	Not Yet Started	9/14/04	10/11/04
Complete 4 th Warranty Phase	Not Yet Started	10/12/04	11/08/04